

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 2913-00 incurred from the Permanent Advance during the period from 03.11.2009 to 14.12.2009 – Reimbursed - Orders - Issued.

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**INFRASTRUCTURE & INVESTMENT (ID-1) DEPARTMENT.**

**G.O.Rt.No. 299**

**Dated:21.12.2009**

**Read the following:-**

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of P.A to Secretary to Govt, I&I Deptt, dt. 03.12.09.
3. Note of P.A to Special Secretary to Govt, I&I Deptt, dt.03.12.09.
4. Note of Section Officer, I&I Deptt., dt. 16/12/2009.

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 2913-00 (Rupees two thousand nine hundred and thirteen only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 03-11-2009 to 14-12-2009.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SAMBOB**  
**PRINCIPLE SECRETARY TO GOVERNMENT (FAC)**

To  
The Infrastructure & Investment (OP)Department,.  
Copy to the Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to File/SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER.**